



Campaign Finance Report

STUMP4AZ
Committee #: 200893576

Treasurer: STUMP, BOB
8735 W Windrose Dr, Peoria, AZ 85381
Phone: (623) 776-3202
Email: bobstump@hotmail.com
Candidate Name: STUMP, BOB
Office Sought: Corporation Commissioner

Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: August 20, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,380.01
Total Cash Receipts this Reporting Period:	\$13,988.00
Total Cash Disbursements this Reporting Period:	\$9,904.14
Cash Balance at End of Reporting Period:	\$7,463.87

Report ID: 45092

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$360.00	\$20.00	\$380.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$5,548.00	\$0.00	\$5,548.00	\$5,548.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$8,080.00	\$0.00	\$8,080.00	\$9,280.00
Total Income		\$13,988.00	\$20.00	\$14,008.00	\$18,058.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,904.14	\$0.00	\$9,904.14	\$10,539.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$35.00	\$35.00	\$70.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,904.14	\$35.00	\$9,939.14	\$10,609.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,904.14			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Shields, Billy	01/03/2008	\$130.00	\$130.00
Address:	7201 N Central Ave, Phoenix, AZ 85020		Cash	
Occupation:	Public Affairs, United Firefighters of Phoenix			
Name:	ROSE, JORDAN	01/07/2008	\$100.00	\$100.00
Address:	7044 N Hillside Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, ROSE & ALLYN			
Name:	Corder, Troy	03/15/2008	\$20.00	\$20.00
Address:	3636 N Central Ave, Ste 590, Phoenix, AZ 85012		Goods/Services	
Occupation:	Public Affairs, Policy Development Group			
Trans. Type:	In-Kind Contribution			
Memo:	Preliminary website assistance			
Name:	GATES, WILLIAM S	05/13/2008	\$130.00	\$130.00
Address:	1938 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	ATTORNEY, PING GOLF			
Total of Individual Contributions			\$380.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$380.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/07/2008	\$1,570.00	\$5,548.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Name:	Multiple Contributors	05/24/2008	\$3,978.00	\$5,548.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$5,548.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wal Mart	01/05/2008	\$648.83	\$648.83
Address:	5845 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Overhead - Software			
Name:	AT & T Mobility	01/09/2008	\$76.17	\$466.98
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Communications - Other			
Name:	Fed-Ex Kinko's	01/09/2008	\$10.38	\$93.50
Address:	8325 W Bell Rd, Peoria, AZ 85382		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Petition copies			
Name:	BANK ONE CHASE	01/20/2008	\$8.00	\$89.40
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PRINTING DEPOT INC	01/22/2008	\$64.86	\$129.72
Address:	2015 E 5th St, Ste 7, Tempe, AZ 85281		Cash	
Category:	Professional Services - Other			
Memo:	Petition printing			
Name:	AT & T Mobility	02/10/2008	\$78.60	\$466.98
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Communications - Other			
Name:	BANK ONE CHASE	02/10/2008	\$8.00	\$89.40
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Fed-Ex Kinko's	02/10/2008	\$34.42	\$93.50
Address:	8325 W Bell Rd, Peoria, AZ 85382		Cash	
Category:	Miscellaneous - Other			
Memo:	Five-dollar form copies			
Name:	US Postmaster	02/11/2008	\$37.76	\$37.76
Address:	8380 W Emile Zola Ave, Peoria, AZ 85381		Cash	
Category:	Overhead - Other			
Memo:	stamps			
Name:	200402519 - LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE	02/14/2008	\$65.00	\$65.00
Address:	11228 N 58th Ave, Glendale, AZ 85304		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Day Dinner PCs			
Name:	SPARC	02/14/2008	\$35.00	\$68.33
Address:	PO Box 831, Green Valley, AZ 85622		Cash	
Category:	Miscellaneous - Other			
Memo:	Lincoln Day Dinner			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	1156 - PIMA COUNTY REPUBLICAN PARTY COMMITTEE	02/16/2008	\$50.00	\$50.00
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Category:	Miscellaneous - Other			
Memo:	Lincoln Day Dinner			
Name:	Country Inn & Suites	02/17/2008	\$131.16	\$131.16
Address:	7411 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Travel - Lodging			
Name:	1752 - MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	02/23/2008	\$25.00	\$25.00
Address:	2176 McCulloch Blvd N, Ste 2, Lake Havasu City, AZ 86403		Cash	
Category:	Miscellaneous - Other			
Memo:	Lincoln Day pre-event			
Name:	MRCC District 1	02/23/2008	\$30.00	\$30.00
Address:	15440 N 35th Ave, Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Other			
Memo:	Lincoln Day dinner			
Name:	Hampton Inn & Suites	02/24/2008	\$108.68	\$108.68
Address:	1791 Sycamore Ave, Kingman, AZ 86409		Cash	
Category:	Travel - Lodging			
Name:	MARICOPA COUNTY REPUBLICAN COMMITTEE	02/24/2008	\$25.00	\$85.00
Address:	15440 N 35th Ave, Ste 4, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Other			
Memo:	Lincoln Day lunch			
Name:	SPARC	03/08/2008	\$33.33	\$68.33
Address:	PO Box 831, Green Valley, AZ 85622		Cash	
Category:	Communications - Advertising			
Memo:	Brochure advertisement			
Name:	AT & T Mobility	03/12/2008	\$96.87	\$466.98
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Communications - Other			
Name:	MARICOPA COUNTY REPUBLICAN COMMITTEE	03/15/2008	\$60.00	\$85.00
Address:	15440 N 35th Ave, Ste 4, Phoenix, AZ 85053		Cash	
Category:	Overhead - Office supplies			
Memo:	Tables			
Name:	GO DADDY.COM	03/17/2008	\$10.19	\$10.19
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	Web domain			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lincoln Strategy Group, LLC	03/20/2008	\$2,166.50	\$7,591.25
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Petition assistance			
Name:	Fed-Ex Kinko's	03/21/2008	\$32.43	\$93.50
Address:	8325 W Bell Rd, Peoria, AZ 85382		Cash	
Category:	Miscellaneous - Other			
Memo:	Xeroxing costs			
Name:	BANK ONE CHASE	03/31/2008	\$8.00	\$89.40
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	03/31/2008	\$25.00	\$89.40
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	04/01/2008	\$14.40	\$89.40
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PRINTING DEPOT INC	04/10/2008	\$64.86	\$129.72
Address:	2015 E 5th St, Ste 7, Tempe, AZ 85281		Cash	
Category:	Overhead - Other			
Memo:	Petitions printing			
Name:	BANK ONE CHASE	04/11/2008	\$10.00	\$89.40
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AT & T Mobility	04/12/2008	\$96.77	\$466.98
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Communications - Other			
Name:	Lincoln Republican Women	05/05/2008	\$10.00	\$10.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Campaign forum			
Name:	Lincoln Strategy Group, LLC	05/07/2008	\$1,286.00	\$7,591.25
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Petitions assistance			
Name:	Lincoln Strategy Group, LLC	05/09/2008	\$4,138.75	\$7,591.25
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Petition assistance			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AT & T Mobility	05/10/2008	\$118.57	\$466.98
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Communications - Other			
Name:	Peach, Bill	05/21/2008	\$199.30	\$199.30
Address:	PO Box 261, Dewey, AZ 86327		Cash	
Occupation:	Retired			
Category:	Miscellaneous - Petitions			
Memo:	Petitions assistance			
Name:	OFFICE DEPOT	05/26/2008	\$19.37	\$19.37
Address:	4215 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Miscellaneous - Other			
Memo:	Xeroxing charges			
Name:	Valero Store	05/29/2008	\$41.88	\$41.88
Address:	8270 W Cactus Rd, Peoria, AZ 85381		Cash	
Category:	Travel - Fuel			
Memo:	Tucson campaign event			
Name:	Alphagraphics	05/31/2008	\$35.06	\$35.06
Address:	7306 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Miscellaneous - Other			
Memo:	Xeroxing charges			
Total of Operating Expenses			\$9,904.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,904.14	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	200693309 - STUMP 2006	05/08/2008	\$8,080.00	\$9,280.00
Address:	8735 W Windrose Dr, Peoria, AZ 85381		Cash	
Trans. Type:	Surplus from Previous Committee			
Total of Cash Received or Disposed			\$8,080.00	
Total of Debt Transferred In or Out			\$0.00	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	03/15/2008	\$20.00
Corder, Troy		
Original Amount of Contribution: \$20.00		
Original Transaction Date: 03/15/2008		
Expenditure of In-Kind Contribution	03/15/2008	(\$35.00)
In-Kind Contribution Balance at End of Reporting Period		(\$15.00)
In-Kind Contribution Equity Before Adjustments		\$20.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$35.00
In-Kind Contribution Equity After Adjustments		-\$15.00